



Washington State
Liquor Control Board

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PUBLIC HOUSE SUMMARY TAX REPORT

FORM LIQ-530

(Revised 06/10)

License Number

License Name

Location Address

City, State & Zip

MONTH

YEAR

If Revised Report

(check box) ☐

(Round to 2 decimal places)

PART 1:

Total Barrels

NET PRODUCTION (Report in Barrels)

(Round to 2 decimal places)

PART 2: Tax Calculations on Total Sales

Total Barrels @ \$23.580
60,000 & Over BARRELS

Total Barrels @ \$4.782
UNDER 60,000 BARRELS

1. TAXABLE SALES (Use correct column) (Must Equal ATF 5130.9,
Total Removed for Consumption or Sale)

(2)

(3)

Certified True and Correct Under Penalty of Perjury

Box (2) x \$23.580 = (4)

Box (3) x \$4.782 = (5)

Signature of Person
Completing Form

(4)

(5)

Printed Name

Taxes Due Current Month

(6)

Date

Penalties for late reporting
2% per month of amounts in
line (6)

(7)

Telephone No

Refund or Balance Due
(if any)

(8)

E-mail Address

TOTAL DUE

(9)

WSLCB USE ONLY

Payee Number

Refund Amount

WSLCB USE ONLY

Amount Received

Office Audit

Postmark Date